

**Bentley Administration Expenditures from the Governor's Contingency Fund
March 2014**

Date of Expenditure:	March 4
Amount of Expenditure:	\$476.91
Vendor:	Department of Finance
Reason for Expenditure:	Comptroller charges
Date of Expenditure:	March 5
Amount of Expenditure:	\$589.36
Vendor:	Department of Finance
Reason for Expenditure:	postage
Date of Expenditure:	March 7
Amount of Expenditure:	\$1,296.00
Vendor:	Hewlett-Packard
Reason for Expenditure:	annual server warranty for Governor's office
Date of Expenditure:	March 7 & 27
Amount of Expenditure:	\$233.58
Vendor:	AT&T Mobility National
Reason for Expenditure:	cellular phone service for Governor's staff
Date of Expenditure:	March 7
Amount of Expenditure:	\$378.35
Vendor:	AT&T Alabama
Reason for Expenditure:	phone service for Governor's Mansion & Mansion offices
Date of Expenditure:	March 7
Amount of Expenditure:	\$7,350.00
Vendor:	WSFA
Reason for Expenditure:	State of the State
Date of Expenditure:	March 7
Amount of Expenditure:	\$652.62
Vendor:	Thomson West
Reason for Expenditure:	Internet access & subscriptions to online computer information services for Governor's Legal Office
Date of Expenditure:	March 7
Amount of Expenditure:	\$132.33
Vendor:	Royal Cup Inc.
Reason for Expenditure:	food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: March 21
Amount of Expenditure: \$1,514.00
Vendor: Department of Finance
Reason for Expenditure: rent for State House

Date of Expenditure: March 21
Amount of Expenditure: \$1,623.18
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: March 21
Amount of Expenditure: \$103.95
Vendor: Robert J. Bentley
Reason for Expenditure: lunch for meeting during ice storm on Jan. 29

Date of Expenditure: March 21
Amount of Expenditure: \$199.99
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: March 21
Amount of Expenditure: \$3.36
Vendor: Department of Finance
Reason for Expenditure: transmission fluid

Date of Expenditure: March 27
Amount of Expenditure: \$329.62
Vendor: AT&T Alabama
Reason for Expenditure: phone service for Governor's Mansion & Mansion offices